BID TABULATION SHEET												
BID NUMBER: 06ITB51152		OPEN DATE: 07/13/06				PAGE 1 OF 1						
BID DESCRIPTION: IRRIGATION REPAIR & MAINTENANCE												
DEPARTMENT: GENERAL SERVICES										PC #:		
		OOR NAME JEGREEN LIMITED	PARTNERSHIP	2. VENDOR NAME		3. VENDOR NAME		4. VENDOR NAME		5. VENDOR NAME		
		VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE		
DESCRIPTION OF PRODUCTS OR SERVICES DESIRED												
		ADDRESS:		ADDRESS:		ADDRESS:		ADDRESS:		ADDRESS:		NON RESPONSIVE
		8145 TROON CIRCLE										VENDORS AND OTHER INFORMATION
		AUSTELL, GA 30168										
	TELEPHONE: 770-941-5296 FAX: 770-819-9766 CONTACT: MARK MCTYRE MARKMETYRE@TRUGREENMAIL.COM		TELEPHONE:		TELEPHONE: CONTACT:		TELEPHONE: CONTACT:		TELEPHONE: CONTACT:		- -	
			CONTACT:									
	QTY	UNIT \$	PER/HOUR	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL		UNIT \$	
1. RATE FOR REGULAR LABOR HOURS			\$50.00									
2 RATE FOR AFTER HOUR LABOR			\$55.00									
3. RATE FOR WEEKEND LABOR			\$65.00									
4. RATE FOR HOLIDAY LABOR			\$65.00									
5. RATE FOR EMERGENCY LABOR			\$65.00									
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20.								<u> </u>				
NO. OF NOTIFICATIONS MAILED												
NO. OF BIDS DOWNLOADED NO RESPONSE:		E:	0 ASSISTANT PURCHASING AGEN			ALONZO ARNOLD			DATE RECIEVED: 7/13/2006			
NO. OF BIDS RECEIVED:	1 NO-BIDS:		0 CHIEF ASSISTANT:						DATE COMPLETED: 7/14/2006			
NO. OF MBES NOTIFICATIONS MAILED: NO OF MBES RECEIVED:					DEPT. AUTHORI	ZATION:				DATE:		